

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 2,57,00,000/- to MINORITIES WELFARE, HOD Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 1879

Dated: 20-05-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.43, Finance (BG) Department, dt.31-03-2016
3. G.O.Ms.No.48, Finance (BG) Department, dt.12-04-2016
4. M.W.(OP/Bud) Dept., U.O.No.1638/OP/Bud/A1/2016 dt.21-04-2016
5. G.O.Rt.No.1857, Finance (EBS.III) Department, dt.18-05-2016

ORDER:

In pursuance of the orders issued in references read above, the Director MINORITIES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.2,57,00,000/-(Rupees Two Crores Fifty Seven Lakhs) Plan as reappropriated in the reference 5th read above, towards meeting the expenditure for Chairman Commission of Inquiry under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Studies on Socio Economic Conditions and Programmes of Minorities Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2225-80-800-11-05-010-011	V	..	..	50,00	50,00	..	50,00	..
2	2225-80-800-11-05-010-012	V	..	..	10,00	10,00	..	10,00	..
3	2225-80-800-11-05-010-013	V	..	..	35,00	35,00	..	35,00	..
4	2225-80-800-11-05-010-015	V	..	..	3,00	3,00	..	3,00	..
5	2225-80-800-11-05-010-016	V	..	..	15,00	15,00	..	15,00	..
6	2225-80-800-11-05-010-017	V	..	..	5,00	5,00	..	5,00	..
7	2225-80-800-11-05-010-018	V	..	..	3,00	3,00	..	3,00	..
8	2225-80-800-11-05-010-019	V	..	..	3,00	3,00	..	3,00	..
9	2225-80-800-11-05-110-111	V	1,04	..	10,00	11,04	26	10,00	78
10	2225-80-800-11-05-130-131	V	10,00	..	2,00	12,00	2,50	2,00	7,50
11	2225-80-800-11-05-130-132	V	30,00	..	5,00	35,00	7,50	5,00	22,50
12	2225-80-800-11-05-130-133	V	5,00	..	5,00	10,00	1,25	5,00	3,75
13	2225-80-800-11-05-130-134	V	10,00	..	20,00	30,00	2,50	20,00	7,50
14	2225-80-800-11-05-140-000	V	..	..	15,00	15,00	..	15,00	..
15	2225-80-800-11-05-160-000	V	..	..	10,00	10,00	..	10,00	..
16	2225-80-800-11-05-280-281	V	..	..	1,00	1,00	..	1,00	..
17	2225-80-800-11-05-280-284	V	92	..	35,00	35,92	23	35,00	69
18	2225-80-800-11-05-300-000	V	1,00	..	25,00	26,00	25	25,00	75
19	2225-80-800-11-05-520-521	V	36,60	..	5,00	41,60	9,15	5,00	27,45
Total			94,56	..	2,57,00	3,51,56	23,64	2,57,00	70,92

The (MINORITIES WELFARE DEPARTMENT,SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Navin Mittal

Secretary to Government

To

MINORITIES WELFARE DEPARTMENT,SECRETARIAT DEPARTMENT

MINORITIES WELFARE, HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

